

| Vendor Name | Vendor Number | Project Number | AP Project Name | GL Date | Voucher Number | Invoice Number | Invoice Description | Invoice Date | Amount |
|--------------------------------------|---------------|--|-------------------------------|--|----------------|----------------------------|-------------------------------------|--------------|-------------|
| BEATTIE B. ASHMORE P.A. | 575695 | 121576 | GC-VC Summer Investigation | 12/14/2017 02/06/2018 | 1487087 | RFP-20427 | | 12/14/2017 | \$4,480.21 |
| | | | | | 1496510 | RFP-20462 | | 02/05/2018 | \$28,213.10 |
| | | | | | 1496511 | RFP-20458 | | 02/05/2018 | \$30,504.50 |
| | | 122104 | GC-Indemnifications Legal | 04/27/2018 06/14/2018 | 1513152 | 20482 | 2018 Indemnification Legal Bills | 03/16/2018 | \$25,440.00 |
| | | | | | 1522569 | 20515 | 2018 Indemnification Legal Bills | 06/05/2018 | \$18,701.72 |
| | | | | | 1522668 | 20495 | 2018 Indemnification Legal Bills | 05/01/2018 | \$20,606.50 |
| | | | | | 1522674 | 20485 | 2018 Indemnification Legal Bills | 04/06/2018 | \$18,560.00 |
| | | | | | 1522684 | 20449 | 2018 Indemnification Legal Bills | 12/12/2017 | \$19,909.00 |
| | | | | 07/25/2018 08/27/2018 09/27/2018 10/24/2018 11/14/2018 | 1529815 | 20529 | 2018 Indemnification Legal Bills | 07/16/2018 | \$26,614.40 |
| | | | | | 1535751 | 20532 | 2018 Indemnification Legal Bills | 08/08/2018 | \$13,638.77 |
| | | | | | 1541330 | 20554 | 2018 Indemnification Legal Bills | 09/11/2018 | \$37,119.28 |
| | | | | | 1546782 | 20556 | 2018 Indemnification Legal Bills | 10/04/2018 | \$22,160.00 |
| | | | | | 1550925 | 20573 | 2018 Legal Indemnification Bills | 11/08/2018 | \$26,308.99 |
| | | 12/17/2018 05/02/2019 | GC-Indemnifications Legal | 12/17/2018 05/02/2019 | 1557126 | 20586 | 2018 Indemnification Legal Bills | 12/04/2018 | \$43,653.21 |
| | | | | | 1583431 | 20642 | 2019 Indemnification Legal Bills | 04/16/2019 | \$2,915.00 |
| | | | | | 1583434 | 20643 | 2019 Indemnification Legal Bills | 04/17/2019 | \$1,920.00 |
| | | | | | 1583437 | 20644 | 2019 Indemnification Legal Bills | 04/17/2019 | \$15,862.50 |
| | | | | 05/20/2019 06/14/2019 08/01/2019 08/21/2019 | 1587033 | 20659 | 2019 Indemnification Legal Bills | 05/09/2019 | \$25,986.00 |
| | | | | | 1592068 | 20662 | 2019 Indemnification Legal Bills | 06/06/2019 | \$6,975.00 |
| | | | | | 1601132 | 20690 | 2019 Indemnification Legal Bills | 07/19/2019 | \$3,392.00 |
| | | | | | 1604859 | 20700 | 2019 Indemnification Legal Bills | 08/09/2019 | \$5,108.50 |
| | | 09/12/2019 08/01/2019 08/21/2019 09/12/2019 | GC-Indemnifications Legal | 08/01/2019 | 1608691 | 20710 | 2019 Indemnification Legal Bills | 09/10/2019 | \$1,004.00 |
| | | | | | 1601129 | 2019072319 | 2019 Legal Indemnifications | 07/12/2019 | \$20,210.02 |
| | | | | 09/10/2019 | 1601131 | 2019062435 | 2019 Legal Indemnification | 06/13/2019 | \$1,068.75 |
| | | | | | 1607951 | 2019082925 | 2019 Indemnification Legal Bills | 08/28/2019 | \$2,235.94 |
| GIBSON, DUNN, AND CRUTCHER LLP | 586193 | 121576 | GC-VC Summer Investigation | 12/14/2017 | 1487084 | RFP-432903 | | 12/14/2017 | \$32,658.21 |
| | | | | 02/19/2018 | 1499050 | Conference- Dec- Jan | | 02/09/2018 | \$51,965.00 |
| | | 122104 | GC-Indemnifications Legal | 04/27/2018 05/11/2018 | 1513151 | Feb.2018 | 2018 Indemnification Legal Bills | 02/01/2018 | \$37,367.46 |
| | | | | | 1515995 | HarrisandGasser0 51118 | 2018 Indemnification Legal Bills | 03/01/2018 | \$7,220.00 |
| | | | | 06/14/2018 07/17/2018 | 1515996 | HarrisandGasser0 511180 | 2018 Indemnification Legal Bills | 04/01/2018 | \$9,342.50 |
| | | | | | 1522693 | May2018 | 2018 Indemnification Legal Bills | 05/01/2018 | \$27,353.97 |
| | | | | | 1528314 | 060118 | 2018 Indemnification Legal Bills | 07/17/2018 | \$51,381.77 |

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| | | | | 1532342 | July-August 1, 2018 | 2018 Indemnification Legal Bills | 08/03/2018 | \$32,864.01 |
| | | | | 1539618 | 091818 | 2018 Indemnification Legal Bills | 08/01/2018 | \$50,225.29 |
| HARRIS & GASSER | 575696 | | | 1544283 | 090118 | 2018 Indemnification Legal Bills | 09/01/2018 | \$5,355.34 |
| | | | | 1550929 | 111418 | 2018 Legal Indemnification bills | 10/01/2018 | \$14,120.15 |
| | | | | 1576020 | 1-Dec-18 | Indemnification Legal Bills | 12/01/2018 | \$57,673.49 |
| | | | | 1581209 | 0030119 | 2019 Indemnification Legal Bills | 03/01/2019 | \$31,134.08 |
| | | | | 1587031 | 1-Apr-19 | 2019 Indemnification Legal Bills | 04/01/2019 | \$19,475.00 |
| | | | | 1592067 | 1-May-19 | 2019 Indemnification Legal Bills | 05/01/2019 | \$42,682.44 |
| | | | | 1601134 | 1-June-19 | 2019 Indemnification Legal Bills | 06/01/2019 | \$77,233.58 |
| | | | | 1604857 | 1-Jul-19 | 2019 Indemnification Legal Bills | 07/01/2019 | \$44,919.42 |
| | | | | 1609502 | 1-Aug-19 | 2019 Indemnification Legal Bills | 08/01/2019 | \$3,705.00 |
| | | 121576 | GC-VC Summer Investigation | 1487089 | RFP-1 | | 12/14/2017 | \$15,793.75 |
| | | 122104 | GC-Indemnifications Legal | 1513147 | 3 | 2018 Indemnification Legal Bills | 01/18/2018 | \$11,542.50 |
| | | | | 1513148 | 4 | 2018 Indemnification Legal Bills | 02/01/2018 | \$950.00 |
| | | | | 1513149 | 5 | 2018 Indemnification Legal Bills | 03/01/2018 | \$25,460.00 |
| | | | | 1513150 | 6 | 2018 Indemnification Legal Bills | 04/01/2018 | \$23,607.50 |
| | | | | 1522691 | 7 | 2018 Indemnification Legal Bills | 05/01/2018 | \$12,350.00 |
| | | | | 1525177 | 8 | 2018 Indemnification Legal Bills | 06/01/2018 | \$20,425.00 |
| | | | | 1531441 | 9 | 2018 Indemnification Legal Bills | 07/01/2018 | \$26,932.50 |
| | | | | 1535752 | 10 | 2018 Indemnification Legal Bills | 08/01/2018 | \$27,075.00 |
| | | | | 1544280 | 11 | 2018 Indemnification Legal Bills | 09/01/2018 | \$40,604.31 |
| JOE GRIFFITH LAW FIRM | 575694 | | | 1546781 | 12 | 2018 Indemnification Legal Bills | 10/01/2018 | \$15,437.50 |
| | | | | 1554143 | 13 | 2018 Indemnification Legal Bills | 12/04/2018 | \$26,600.00 |
| | | | | 1576022 | 16 | Indemnification Legal Bills | 03/01/2019 | \$1,805.00 |
| | | | | 1576023 | 15 | Indemnification Legal Bills | 01/01/2019 | \$12,112.50 |
| | | | | 1576024 | 14 | Indemnification Legal Bills | 12/01/2018 | \$39,520.00 |
| | | | | 1579985 | 17 | Indemnification Legal Bills | 04/01/2019 | \$12,587.50 |
| | | | | 1592065 | 19 | 2019 Indemnification Legal Bills | 06/01/2019 | \$34,675.00 |
| | | | | 1592066 | 18 | 2019 Indemnification Legal Bills | 05/01/2019 | \$28,737.50 |
| | | | | 1601133 | 20 | 2019 Indemnification Legal Bills | 07/01/2019 | \$35,345.13 |
| | | | | 1604858 | 21 | 2019 Indemnification Legal Bills | 08/01/2019 | \$12,017.50 |
| | | | | 1611914 | 22 | 2019 Indemnification Legal Bills | 09/01/2019 | \$18,810.00 |

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| LAW OFFICE OF CHRISTOPHER W ADAMS PC | 579907 | 122104 | GC-Indemnifications Legal | 08/02/2018 | 1531495 | 1st080218 | 2018 Indemnification Legal Bills | 07/25/2018 | \$16,435.00 |
| | | | | 03/25/2019 | 1576019 | 86 | Indemnification Legal Bills | 03/22/2019 | \$23,465.00 |
| POPE PARKER JENKINS, PA | 580677 | 122104 | GC-Indemnifications Legal | 10/02/2018 | 1542468 | 100218 | 2018 Legal Indemnification Bills | 09/05/2018 | \$1,863.75 |
| | | | | 10/03/2018 | 1542665 | 100318 | 2018 Indemnification Legal Bills | 10/01/2018 | \$4,528.05 |
| | | | | 11/20/2018 | 1551964 | 112018 | 2018 Legal Indemnification Bills | 11/05/2018 | \$744.45 |
| | | | | 04/23/2019 | 1581725 | 0423190 | 2019 Indemnification Legal Bills | 04/09/2019 | \$668.45 |
| THEOS LAW FIRM LLC | 585998 | 122104 | GC-Indemnifications Legal | 08/21/2019 | 1604856 | 9 | 2019 Indemnification Legal Bills | 08/02/2019 | \$5,287.50 |
| URICCHIO, HOWE, KRELL, JACOBSON, TOPOREK, THEOS & KEITH, P.A. | 575697 | 121576 | GC-VC Summer Investigation | 12/14/2017 | 1487099 | RFP-1 | | 12/14/2017 | \$10,594.11 |
| | | | | 02/09/2018 | 1497423 | RFP-2 | | 02/06/2018 | \$16,887.50 |
| | | 122104 | GC-Indemnifications Legal | 04/27/2018 | 1513146 | 3 | 2018 Indemnification Bills | 04/20/2018 | \$37,856.25 |
| | | | | 06/14/2018 | 1522689 | 4 | 2018 Indemnification Legal Bills | 05/31/2018 | \$33,075.00 |
| | | | | 08/07/2018 | 1532341 | 5 | 2018 Indemnification Legal Bills | 05/31/2018 | \$39,906.25 |
| | | | | 10/24/2018 | 1546783 | 6 | 2018 Indemnification Legal Bills | 10/11/2018 | \$28,100.00 |
| | | | | 03/25/2019 | 1576021 | 07 | Indemnification Legal Bills | 12/06/2018 | \$34,818.75 |
| | | | | 07/03/2019 | 1595578 | 8 | 2019 Legal Indemnification Bills | 06/11/2019 | \$28,650.10 |
| Grand Total | | | | | | | | | \$1,744,532.45 |